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September 26, 1955

To: Contracting Officer

Subject: CONTRACT SP-1913

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Pursuant to your letter dated 1 June 1955, we are submitting the attached schedule of shop equipment acquired by authority granted thereunder and delivered to [REDACTED]

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The referenced letter authorizes the acquisition of shop equipment for [REDACTED] to the approximate value of \$15,000. You will note the total value of equipment acquired, per the attached schedule is \$17,957.42. The difference of \$2,957.42 represents items acquired, based on representations and understandings between your people and ours on the job, which were not included in the estimate establishing the base for the \$15,000 authorization. The major one of such items is "Steel Pins and Shelves" in the amount of \$1,750.60.

Contractor has available and can furnish ample justification for the expenditures made for the items listed on the attached schedule. However, since the expenditures made exceed the \$15,000 authorized by your letter of 1 June 1955, Contractor would appreciate receiving your acknowledgment of receipt of the attached schedule and approval of the total amount expended as shown thereon.

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It is expected that in the future, there will be requirements from time to time for additional items of shop equipment for the Shop at [REDACTED]. If it is desired that Contractor acquire these supplemental items when needed and charge their cost to the subject contract, then it is suggested that you appoint someone at the [REDACTED] or at Contractor's main plant who has authority to authorize and approve such acquisitions. It is believed that this method is essential to insure timely action. You would of course receive supplemental lists of shop equipment thus acquired. For such items of shop equipment costing approximately \$2,700 have already been discussed with the Base Commander and should be acquired immediately.

Yours very truly,

25X1A

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